

Office Mailing Address:
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OFFICE OF THE STANDING CHAPTER 13 TRUSTEE
REPORT OF RECEIPTS AND DISBURSEMENTS
Activity for the period from 01/01/2019 to 08/12/2020
Chapter 13 Case No. 17-12903-PMM

GRETCHEN M. TILLITT
1844 W. NORTH ST.
BETHLEHEM PA 18018-3311

Petition Filed Date: 04/25/2017
341 Hearing Date: 06/27/2017
Confirmation Date: 10/19/2017

Case Status: Open / Unconfirmed

RECEIPTS / PAYMENT HISTORY FOR THE TIME PERIOD SELECTED

Date	Amount	Check No.	Date	Amount	Check No.	Date	Amount	Check No.
02/05/2019	\$200.00		03/04/2019	\$200.00		04/01/2019	\$200.00	
05/06/2019	\$200.00		05/28/2019	\$200.00		07/08/2019	\$200.00	
08/05/2019	\$200.00		09/10/2019	\$200.00	Monthly Plan P	10/08/2019	\$200.00	
11/12/2019	\$200.00		12/09/2019	\$200.00		01/09/2020	\$200.00	
02/14/2020	\$200.00		03/10/2020	\$200.00		04/06/2020	\$200.00	
05/13/2020	\$200.00		06/15/2020	\$200.00		07/13/2020	\$200.00	
08/12/2020	\$200.00							
Total Receipts for the Period: \$3,800.00 Amount Refunded to Debtor Since Filing: \$0.00 Total Receipts Since Filing: \$8,000.00								

DISTRIBUTIONS TO CREDITORS FOR THE TIME PERIOD SELECTED

CLAIMS AND DISTRIBUTIONS					
Claim #	Claimant Name	Class	Claim Amount	Amount Paid	Balance Due
3 »» 003	AMERICAN INFOSOURCE LP	Unsecured Creditors	\$3,589.31	\$0.00	\$3,589.31
4 »» 04P	UNITED STATES TREASURY (IRS)	Priority Creditors	\$2,205.44	\$2,205.44	\$0.00
4 »» 04U	UNITED STATES TREASURY (IRS)	Unsecured Creditors	\$4,037.62	\$0.00	\$4,037.62
8 »» 008	KEYBANK	Mortgage Arrears	\$0.00	\$0.00	\$0.00
6 »» 006	MIDLAND CREDIT MANAGEMENT INC AS AGENT	Unsecured Creditors	\$348.53	\$0.00	\$348.53
7 »» 007	PORTFOLIO RECOVERY ASSOCIATES	Unsecured Creditors	\$3,984.81	\$0.00	\$3,984.81
2 »» 002	SELECT PORTFOLIO SERVICING INC	Mortgage Arrears	\$1,898.93	\$270.72	\$1,628.21
5 »» 005	US BANK NA	Unsecured Creditors	\$2,831.61	\$0.00	\$2,831.61
1 »» 001	WELLS FARGO BANK NEVADA NA	Unsecured Creditors	\$4,749.30	\$0.00	\$4,749.30
9 »» 009	KEVIN K KERCHER ESQ	Attorney Fees	\$4,637.64	\$4,637.64	\$0.00

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SUMMARY

Summary of all receipts and disbursements from date filed through 8/12/2020:

Total Receipts:	\$8,000.00	Current Monthly Payment:	\$200.00
Paid to Claims:	\$7,113.80	Arrearages:	(\$200.00)
Paid to Trustee:	\$706.20	Total Plan Base:	\$9,600.00
Funds on Hand:	\$180.00		

NOTES:

- **PAY YOUR MONTHLY TRUSTEE PAYMENT ONLINE! Visit www.readingch13.com/payments/ for more information.**
- Your case information is available to view online at the National Data Center. Please visit www.ndc.org.